



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: Moore
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 63-03
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

**Date of Site Inspection:** 9/14/2012

**Date of Last Inspection:** 1/10/2012

**FACILITY NAME AND ADDRESS:**

Marlin's Service  
P.O. Box 865  
West End, NC 27376

**GPS COORDINATES:** N: 35.22434 W: -79.54995

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jeff Kerr  
Telephone: (910) 295-1899  
Email address: jeffkerr@live.com  
Fax: (910) 295-8882

**FACILITY CONTACT ADDRESS:**

348 Pinecrest Court  
Aberdeen, NC 28315

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

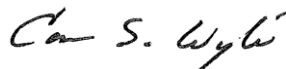
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**ADDITIONAL COMMENTS**

1. Land application occurred on field 1 during this visit, pH was 12 and the spray path was wide & thin.
2. Grass is tall, particularly on fields 1 & 2. **Harvest fields (in regards to the 30 day wait) and establish the winter cover crop as per the approved nutrient management plan.**
3. The required signs are posted and the access road is adequate.
4. Noted weeds & other vegetation on fields, **please provide this office** with the extension agents advice for weed control ( a site visit by the agent was to occur this past spring as noted on the audit of 1/10/2012).
5. **Please verify** setbacks/field markers. Enclosed is a SLAS checklist to “prep” this site (as needed) for the end of year site visit/soil sampling. Also some of the markers between fields 1 & 2 and on field 3 are too short.
6. Hay bales were noted along the perimeter of fields 2 & 3, ensure that bales are rotated off site periodically.
7. Please attend the required training class before the end of the year. Mr. Kerr indicated that he would attend the Greensboro location in late October.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
**Regional Representative**

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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